

## TENNESSEE REPERTORY THEATRE

**Event Name:** Game Show Raffle

### REPORT FOR ANNUAL EVENT HELD 5/6/2006

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$8,050.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$24,000.00
<b>TOTAL REVENUE:</b>	<b>\$32,050.00</b>

**EXPENSES:**

Prizes	\$24,000.00
Printing	\$430.97
Marketing, Advertising	\$275.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$875.00
<b>TOTAL EXPENSES:</b>	<b>\$25,580.97</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Support Theatre	\$6,469.03
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$6,469.03</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>20.18%</b>

**ENDING FUND BALANCE:** \$0.00